

Remit Address:

WYCW 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 **USA**

-				_
	N١	/O	IC	E
				_

DU	INVOIC	EATE
	Advertiser	POL/Hillary Clinton For President
	Product	TV
	Estimate Number	5284

Invoice #	926350-1		
Invoice Date	09/18/16		
Invoice Month	September 2016		
Invoice Period	08/29/16 - 09/12/16		

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	926350
Alt Order #	25278057
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 11a-1130a Studio 62	11a-1130a	_			_				
				09/06/16	6 to 09/12/16	2x	MTWTF				
	WYCW			W	09/07/16	:30	11:10 AM	HFA16T320H	\$15.00		2
	WYCW			М	09/12/16	:00			\$15.00	Credited	1
2	WYCW	M-F 1130a-12p	1130a-12p								
					6 to 09/12/16	2x	MTWTF				
	WYCW			W	09/07/16	:30	11:51 AM	HFA16R310H	\$15.00		1
	WYCW			Th	09/08/16	:30	11:58 AM	HFA16T320H	\$15.00		2
3	WYCW	M-F 1p-2p	1p-2p								
				09/06/16	6 to 09/12/16	3x	MTWTF				
	WYCW			Th	09/08/16	:30	1:29 PM	HFA16R310H	\$30.00		2
	WYCW			F	09/09/16	:30	1:14 PM	HFA16T320H	\$30.00		1
	WYCW			M	09/12/16	:30	1:28 PM	HFA16G339H	\$30.00		3
4	WYCW	M-F 2p-3p	2p-3p								
					6 to 09/12/16	3x	MTWTF				
	WYCW			W	09/07/16	:30	2:40 PM	HFA16R310H	\$20.00		2
	WYCW			Th	09/08/16	:30	2:29 PM	HFA16T320H	\$20.00		1
	WYCW			М	<i>09/12/16</i>	:00			\$20.00	Credited	3
5	WYCW	M-F 5p-6p	5p-6p								
					6 to 09/12/16	2x	MTWTF				
	WYCW			W	09/07/16	:30	5:10 PM	HFA16T320H	\$35.00		2
	WYCW			М	09/12/16	:30	5:11 PM	HFA16G340H	\$35.00		1
6	WYCW	M-F 5p-6p	5p-6p								
					6 to 09/12/16	2x	MTWTF				
	WYCW			Th	09/08/16	:30	5:41 PM	HFA16R310H	\$35.00		2
	WYCW			M	09/12/16	:30	5:40 PM	HFA16G337H	\$35.00		1
7	WYCW	M-F 6p-7p	6p-7p								
				09/06/16	6 to 09/12/16	2x	MTWTF				
	WYCW			Th	09/08/16	:30	6:13 PM	HFA16R310H	\$30.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

WYCW 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 **USA**

			_	_
-11	ж/	OI	C	E
	A A	VI	V	

DU	DU INVOICE ATE				
	Advertiser	POL/Hillary Clinton For President			
	Product	TV			
	Estimate Number	5284			

Invoice #	926350-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	926350	
Alt Order #	25278057	
Deal #		
Order Flight	09/06/16 - 09/12/16	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYCW	M-F 6p-7p	6p-7p				•	•	•	•	
	WYCW			F	09/09/16	:30	6:20 PM	HFA16R310H	\$30.00		2
8	WYCW	M-F 6p-7p	6p-7p								
				09/06/16	to 09/12/16	2x	MTWTF				
	WYCW			Tu	09/06/16	:30	6:42 PM	HFA16R310H	\$30.00		1
	WYCW			W	09/07/16	:30	6:43 PM	HFA16R310H	\$30.00		2
9	WYCW	Sat 6-7p	6p-7p								
				09/05/16	to 09/11/16	1x	S-				
	WYCW			Sa	09/10/16	:30	6:28 PM	HFA16G339H	\$25.00	1	1
10	WYCW	MADTV	9p-10p								
					to 09/11/16	1x	-T				
	WYCW			Tu	09/06/16	:30	9:25 PM	HFA16T320H	\$200.00		1
11	WYCW	PENN & TELLER	8p-9p								
				09/05/16	to 09/11/16	1x	W				
	WYCW			W	09/07/16	:30	8:53 PM	HFA16T320H	\$350.00		1
12	WYCW	WHOSE LINE IS IT ANYWAY?	9p-10p								
			• •	09/05/16	to 09/11/16	1x	W				
	WYCW			W	09/07/16	:30	9:19 PM	HFA16R310H	\$175.00		1
16	WYCW	M-F 1035p-1105p	1035p-1105p								
				09/06/16	to 09/12/16	3x	MTWTF				
	WYCW			W	09/07/16	:30	11:01 PM	HFA16R310H	\$50.00	ı	1
	WYCW			F	09/09/16	:30	10:49 PM	HFA16T320H	\$50.00		3
	WYCW			M	09/12/16	:30	10:50 PM	HFA16G339H	\$50.00		2
17	WYCW	M-F 1105p-1135p	1105p-1135p								
				09/06/16	to 09/12/16	2x	MTWTF				
	WYCW			Tu	09/06/16	:30	11:31 PM	HFA16R310H	\$35.00		1
	WYCW			M	09/12/16	:30	11:17 PM	HFA16G340H	\$35.00		2
18	WYCW	M-F 1135p-1205a	1135p-1205a								
				09/06/16	to 09/12/16	1x	MTWTF				
			Subje	ect to our standard	d terms and cond	itions located	at www.linmedia.d	com/multiplatform-ad-solution	ons.		



Remit Address: WYCW

WYCW 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

BH	INVOICE	ATE
		ALE

Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	5284

Invoice #	926350-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	WYCW	-
Account Executive	Katz Washington	
Sales Office	Katz/Washington	
Sales Region	National	

Order #	926350
Alt Order #	25278057
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856			
Advertiser Code	278			
Product 1/2	295			

Agency Ref	IN117/SP159/AL1336				
Advertiser Ref	IN13227				

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WYCW	M-F 1135p-1205a	1135p-1205a								
	WYCW			М	09/12/16	:30	11:49 PM	HFA16G337H	\$25.00)	1
			Aired Spots	26							

<u>Gross Total</u> \$1,430.00

Agency Commission \$214.50

Net Amount Due \$1,215.50 Payment Terms 30 Days